

**Patrick A. Lyons**

**Proof of Income  
Filed pursuant to rule 1007-4**

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE WESTERN DISTRICT OF PENNSYLVANIA

IN RE: )  
Patrick A. Lyons, ) Bankruptcy No. 14-22960  
                  ) Chapter 7  
Debtor           ) Filed Pursuant to Rule 1007-4

**Verification Regarding Proof of Income**

I, Patrick A. Lyons, am unemployed and receiving Unemployment Compensation in the approximate amount of \$1,374.00 per month.

Date: August 6, 2014

/s/ Patrick A. Lyons  
Debtor

## Payment Detail Listing

PR260 Date 07/25/14  
Time 14:29  
Company 155 WEST PENN ALLEGHENY HEALTH SYS  
Payment Detail listing  
Date Range 09/01/13 - 07/25/14

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Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
LYONS, PATRICK A.	11/22/13	1211880	A.C.H	1,230.52	282.77	72.70	292.89	875.05
Earnings	Units	Amount	Tax Ded	Amount	Taxable	Other Deds	Amount	Taxable
REGULAR	80.00	1,160.00	FEDINCTX	144.71	1,163.79	DENTSTAN	7.15	1,163.79
WDAY SFT	45.00	24.75	FICA-OAS	72.16	1,163.79	MEDSBPO	38.13	1,163.79
WEND SFT	30.00	16.50	FICA-MED	16.87	1,163.79	VISOPTI	1.95	1,163.79
OVERTIME	1.33	29.27	PA TAX	36.33	1,183.29	REEDSDAL	19.50	1,230.52
			PA UC EE	1,230.52	PGH OCC	2.00	MEDSBER	1,230.52
			SHRPSBRG	11.83	1,183.29	LIFESUPP	3.97	1,230.52
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Description	875.05	CHECKING			

Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
LYONS, PATRICK A.	12/06/13	12116519	A.C.H	1,242.98	286.11	137.88	293.92	818.99
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Deds	Amount	Taxable
REGULAR	56.83	824.04	FEDINCTX	146.58	1,176.25	DENTSTAN	7.15	1,176.25
SCKUNSC	8.00	16.00	FICA-OAS	72.93	1,176.25	MEDSBPO	38.13	1,176.25
HOLIDAY	8.00	116.00	FICA-MED	17.06	1,176.25	VISOPTI	1.95	1,176.25
WDAY SFT	51.33	28.23	PA TAX	36.71	1,195.75	REEDSDAL	19.50	1,242.98
WEND SFT	2.00	1.10	PA UC EE	1.87	1,242.98	PGH OCC	2.00	1,242.98
WDAY PRM	6.50	5.36	SHRPSBRG	11.96	1,195.75	LIFESUPP	3.97	1,242.98
HOL WRKD	7.00	152.25	SHRPSBRG	11.96	1,195.75	UNIFORMS	65.18	1,242.98
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Description	818.99	CHECKING			

Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
LYONS, PATRICK A.	12/20/13	1221182	A.C.H	1,212.25	277.86	137.88	291.39	796.51
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Deds	Amount	Taxable
REGULAR	80.00	1,160.00	FEDINCTX	141.97	1,145.52	DENTSTAN	7.15	1,145.52
WDAY SFT	45.00	24.75	FICA-OAS	71.02	1,145.52	MEDSBPO	38.13	1,145.52
WEND SFT	30.00	16.50	FICA-MED	16.61	1,145.52	VISOPTI	1.95	1,145.52
OVERTIME	.50	11.00	PA TAX	35.77	1,165.02	REEDSDAL	19.50	1,212.25
			PA UC EE	1,212.25	PGH OCC	2.00	MEDSBER	1,212.25
			SHRPSBRG	11.65	1,165.02	LIFESUPP	3.97	1,212.25
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Description	796.51	CHECKING			

Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
LYONS, PATRICK A.	01/03/14	1225885	A.C.H	1,201.25	274.92	137.87	282.69	788.46
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Deds	Amount	Taxable
REGULAR	80.00	1,160.00	FEDINCTX	140.32	1,134.52	DENTSTAN	7.15	1,134.52
WDAY SFT	45.00	24.75	FICA-OAS	70.34	1,134.52	MEDSBPO	38.13	1,134.52
WEND SFT	30.00	16.50	PICA-MED	16.45	1,134.52	VISOPTI	1.95	1,134.52
			PA TAX	35.43	1,154.02	REEDSDAL	19.50	1,201.25
			PA UC EE	1,201.25	PGH OCC	2.00	MEDSBER	1,201.25
			SHRPSBRG	11.54	1,154.02	LIFESUPP	3.97	1,201.25
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Description	788.46	CHECKING			

## Payment Detail Listing

PR260 Date 07/25/14  
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Company 155 WEST PENN ALLEGHENY HEALTH SYS  
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Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
████████ LYONS, PATRICK A.	01/17/14	1230596	A.C.H	1,192.56	272.60	72.70	281.98	847.26
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Taxable
REGULAR	Units	908.72	FEDINCTX	139.02	1,125.83	DENTSTAN	7.15	FICASSER
VACATION	Units	116.00	FICA-OAS	69.80	1,125.83	MEDSBPPC	69.80	1,125.83
VACUNSch	Hours,	19.29	FICA-MED	16.33	1,125.83	VISOPTI	38.13	FICAMDER
HOLIDAY	Units	116.00	PA TAX	35.16	1,145.33	REEDSDA	1.95	PA UC ER
WDAY SFT	Units	21.18	PA UC EE	1,145.33	1,192.56	PGH OCC	19.50	PGH ER
WEND SFT	Units	11.37	SHRPSBRG	11.45	1,145.33	LIFESUPP	2.00	MEDSBPER
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description	Visofter	DENSTAER	4.54	
████████ LYONS, PATRICK A.	01/31/14	1235312	A.C.H	1,192.17	288.94	2.00	97.76	901.23
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Taxable
REGULAR	Units	1,039.22	FEDINCTX	148.39	1,192.17	PGH OCC	2.00	FICASER
HOLIDAY	Units	116.00	FICA-OAS	73.92	1,192.17	FICAMDER	73.92	1,192.17
WDAY SFT	Units	24.02	FICA-MED	17.28	1,192.17	PA UC ER	17.28	1,192.17
WEND SFT	Units	12.93	PA TAX	35.60	1,192.17	PGH ER	6.56	1,192.17
PA UC EE				1,192.17				
SHRPSBRG				1,192.17				
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description	Visofter	DENSTAER	.49	
████████ LYONS, PATRICK A.	02/14/14	1240014	A.C.H	1,197.13	273.24	72.70	282.34	851.19
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Taxable
REGULAR	Units	1,044.00	FEDINCTX	139.13	1,130.40	DENTSTAN	7.15	FICASER
PERSONAL	Units	116.00	FICA-OAS	70.08	1,130.40	MEDSBPPC	38.13	FICAMDER
WDAY SFT	Units	24.20	FICA-MED	16.39	1,130.40	VISOPTI	1.95	PA UC ER
WEND SFT	Units	12.93	PA TAX	35.30	1,149.90	REEDSDA	19.50	PGH ER
PA UC EE				1,149.90			6.58	
SHRPSBRG				11.50			184.25	
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description	Visofter	DENSTAER	4.54	
████████ LYONS, PATRICK A.	02/28/14	1244724	A.C.H	1,188.88	271.03	72.70	281.67	845.15
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Taxable
REGULAR	Units	812.00	FEDINCTX	137.89	1,122.15	DENTSTAN	7.15	FICASER
VACUNSch	Units	116.00	FICA-OAS	69.57	1,122.15	MEDSBPPC	38.13	FICAMDER
SKCONSch	Units	232.00	FICA-MED	16.27	1,122.15	VISOPTI	1.95	PA UC ER
WDAY SFT	Units	20.08	PA TAX	35.05	1,141.65	REEDSDA	19.50	PGH ER
WEND SFT	Units	8.80	PA UC EE	1,188.88	1,141.65	PGH OCC	2.00	MEDSBPER
SHRPSBRG				11.42			184.26	
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description	Visofter	DENSTAER	4.54	
████████ LYONS, PATRICK A.	03/28/14	1244724	A.C.H	1,188.88	271.03	72.70	281.67	845.15
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Taxable
REGULAR	Units	56.00	FEDINCTX	137.89	1,122.15	DENTSTAN	7.15	FICASER
VACUNSch	Units	8.00	FICA-OAS	69.57	1,122.15	MEDSBPPC	38.13	FICAMDER
SKCONSch	Units	16.00	FICA-MED	16.27	1,122.15	VISOPTI	1.95	PA UC ER
WDAY SFT	Units	36.50	PA TAX	35.05	1,141.65	REEDSDA	19.50	PGH ER
WEND SFT	Units	16.00	PA UC EE	1,188.88	1,141.65	PGH OCC	2.00	MEDSBPER
SHRPSBRG				11.42			184.26	
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description	Visofter	DENSTAER	4.54	
████████ LYONS, PATRICK A.	04/30/14	1244724	A.C.H	1,188.88	271.03	72.70	281.67	845.15
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Taxable
REGULAR	Units	56.00	FEDINCTX	137.89	1,122.15	DENTSTAN	7.15	FICASER
VACUNSch	Units	8.00	FICA-OAS	69.57	1,122.15	MEDSBPPC	38.13	FICAMDER
SKCONSch	Units	16.00	FICA-MED	16.27	1,122.15	VISOPTI	1.95	PA UC ER
WDAY SFT	Units	36.50	PA TAX	35.05	1,141.65	REEDSDA	19.50	PGH ER
WEND SFT	Units	16.00	PA UC EE	1,188.88	1,141.65	PGH OCC	2.00	MEDSBPER
SHRPSBRG				11.42			184.26	
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description	Visofter	DENSTAER	4.54	
████████ LYONS, PATRICK A.	05/28/14	1244724	A.C.H	1,188.88	271.03	72.70	281.67	845.15
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Taxable
REGULAR	Units	56.00	FEDINCTX	137.89	1,122.15	DENTSTAN	7.15	FICASER
VACUNSch	Units	8.00	FICA-OAS	69.57	1,122.15	MEDSBPPC	38.13	FICAMDER
SKCONSch	Units	16.00	FICA-MED	16.27	1,122.15	VISOPTI	1.95	PA UC ER
WDAY SFT	Units	36.50	PA TAX	35.05	1,141.65	REEDSDA	19.50	PGH ER
WEND SFT	Units	16.00	PA UC EE	1,188.88	1,141.65	PGH OCC	2.00	MEDSBPER
SHRPSBRG				11.42			184.26	
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description	Visofter	DENSTAER	4.54	
████████ LYONS, PATRICK A.	06/28/14	1244724	A.C.H	1,188.88	271.03	72.70	281.67	845.15
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Taxable
REGULAR	Units	56.00	FEDINCTX	137.89	1,122.15	DENTSTAN	7.15	FICASER
VACUNSch	Units	8.00	FICA-OAS	69.57	1,122.15	MEDSBPPC	38.13	FICAMDER
SKCONSch	Units	16.00	FICA-MED	16.27	1,122.15	VISOPTI	1.95	PA UC ER
WDAY SFT	Units	36.50	PA TAX	35.05	1,141.65	REEDSDA	19.50	PGH ER
WEND SFT	Units	16.00	PA UC EE	1,188.88	1,141.65	PGH OCC	2.00	MEDSBPER
SHRPSBRG				11.42			184.26	
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description	Visofter	DENSTAER	4.54	
████████ LYONS, PATRICK A.	07/28/14	1244724	A.C.H	1,188.88	271.03	72.70	281.67	845.15
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Taxable
REGULAR	Units	56.00	FEDINCTX	137.89	1,122.15	DENTSTAN	7.15	FICASER
VACUNSch	Units	8.00	FICA-OAS	69.57	1,122.15	MEDSBPPC	38.13	FICAMDER
SKCONSch	Units	16.00	FICA-MED	16.27	1,122.15	VISOPTI	1.95	PA UC ER
WDAY SFT	Units	36.50	PA TAX	35.05	1,141.65	REEDSDA	19.50	PGH ER
WEND SFT	Units	16.00	PA UC EE	1,188.88	1,141.65	PGH OCC	2.00	MEDSBPER
SHRPSBRG				11.42			184.26	
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description	Visofter	DENSTAER	4.54	
████████ LYONS, PATRICK A.	08/28/14	1244724	A.C.H	1,188.88	271.03	72.70	281.67	845.15
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Taxable
REGULAR	Units	56.00	FEDINCTX	137.89	1,122.15	DENTSTAN	7.15	FICASER
VACUNSch	Units	8.00	FICA-OAS	69.57	1,122.15	MEDSBPPC	38.13	FICAMDER
SKCONSch	Units	16.00	FICA-MED	16.27	1,122.15	VISOPTI	1.95	PA UC ER
WDAY SFT	Units	36.50	PA TAX	35.05	1,141.65	REEDSDA	19.50	PGH ER
WEND SFT	Units	16.00	PA UC EE	1,188.88	1,141.65	PGH OCC	2.00	MEDSBPER
SHRPSBRG				11.42			184.26	
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description	Visofter	DENSTAER	4.54	
████████ LYONS, PATRICK A.	09/28/14	1244724	A.C.H	1,188.88	271.03	72.70	281.67	845.15
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Taxable
REGULAR	Units	56.00	FEDINCTX	137.89	1,122.15	DENTSTAN	7.15	FICASER
VACUNSch	Units	8.00	FICA-OAS	69.57	1,122.15	MEDSBPPC	38.13	FICAMDER
SKCONSch	Units	16.00	FICA-MED	16.27	1,122.15	VISOPTI	1.95	PA UC ER
WDAY SFT	Units	36.50	PA TAX	35.05	1,141.65	REEDSDA	19.50	PGH ER
WEND SFT	Units	16.00	PA UC EE	1,188.88	1,141.65	PGH OCC	2.00	MEDSBPER
SHRPSBRG				11.42			184.26	
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description	Visofter	DENSTAER	4.54	
████████ LYONS, PATRICK A.	10/28/14	1244724	A.C.H	1,188.88	271.03	72.70	281.67	845.15
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Taxable
REGULAR	Units	56.00	FEDINCTX	137.89	1,122.15	DENTSTAN	7.15	FICASER
VACUNSch	Units	8.00	FICA-OAS	69.57	1,122.15	MEDSBPPC	38.13	FICAMDER
SKCONSch	Units	16.00	FICA-MED	16.27	1,122.15	VISOPTI	1.95	PA UC ER
WDAY SFT	Units	36.50	PA TAX	35.05	1,141.65	REEDSDA	19.50	PGH ER
WEND SFT	Units	16.00	PA UC EE	1,188.88	1,141.65	PGH OCC	2.00	MEDSBPER
SHRPSBRG				11.42			184.26	
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description	Visofter	DENSTAER	4.54	
████████ LYONS, PATRICK A.	11/28/14	1244724	A.C.H	1,188.88	271.03	72.70	281.67	845.15
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Taxable
REGULAR	Units	56.00	FEDINCTX	137.89	1,122.15	DENTSTAN	7.15	FICASER
VACUNSch	Units	8.00	FICA-OAS	69.57	1,122.15	MEDSBPPC	38.13	FICAMDER
SKCONSch	Units	16.00	FICA-MED	16.27	1,122.15	VISOPTI	1.95	PA UC ER
WDAY SFT	Units	36.50	PA TAX	35.05	1,141.65	REEDSDA	19.50	PGH ER
WEND SFT	Units	16.00	PA UC EE	1,188.88	1,141.65	PGH OCC	2.00	MEDSBPER
SHRPSBRG				11.42			184.26	
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description	Visofter	DENSTAER	4.54	
████████ LYONS, PATRICK A.	12/28/14	1244724	A.C.H	1,188.88	271.03	72.70	281.67	845.15
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Taxable
REGULAR	Units	56.00	FEDINCTX	137.89	1,122.15	DENTSTAN	7.15	FICASER
VACUNSch	Units	8.00	FICA-OAS	69.57	1,122.15	MEDSBPPC	38.13	FICAMDER
SKCONSch	Units	16.00	FICA-MED	16.27	1,122.15	VISOPTI	1.95	PA UC ER
WDAY SFT	Units	36.50	PA TAX	35.05	1,141.65	REEDSDA	19.50	PGH ER
WEND SFT	Units	16.00	PA UC EE	1,188.88	1,141.65	PGH OCC	2.00	MEDSBPER
SHRPSBRG				11.42			184.26	
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description	Visofter	DENSTAER	4.54	
████████ LYONS, PATRICK A.	01/28/15	1244724	A.C.H	1,188.88	271.03	72.70	281.67	845.15
Earnings	Hours,	Amount	Tax Ded	Amount	Taxable	Other Ded	Amount	Taxable
REGULAR	Units	56.00	FEDINCTX	137.89	1,122.15	DENTSTAN	7.15	FICASER
VACUNSch	Units	8.00	FICA-OAS	69.57	1,122.15	MEDSBPPC	38.13	FICAMDER
SKCONSch	Units	16.00	FICA-MED	16.27	1,122.15	VISOPTI	1.95	PA UC ER
WDAY SFT	Units	36.50	PA TAX	35.05	1,141.65	REEDSDA	19.50	PGH ER
WEND SFT	Units	16.00	PA UC EE	1,188.88	1,141.65	PGH OCC	2.00	MEDSBPER
SHRPSBRG				11.42			184.26	
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description</td				

## Payment Detail Listing

PR260 Date 07/25/14  
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Company 155 WEST PENN ALLEGHENY HEALTH SYS  
Payment Detail Listing  
Date Range 09/01/13 - 07/25/14

Process Level	102	ALLEGHENY GENERAL HOSPITAL	Department	06254 SECURITY AND SAFETY					
Employee Name		Date	Ent Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
Earnings	■■■■■ LYONS, PATRICK A.	03/14/14	1249432	A.C.H	691.31	137.73	72.70	240.88	480.88
REGULAR	Hours,	Units	Amount	Tax Ded	Amount	Taxable Other Ded	Amount CPY Ded	Amount	Taxable
PERSONAL		24.00	348.00	FEDINCTX	63.25	DENTSTAN	7.15 FICASSER	38.73	624.58
VACNSCH		2.50	36.25	FICA-OAS	38.73	MEDSBPO	38.13 FICAMDER	9.06	624.58
SCKUNSH		17.63	255.64	FICA-MED	9.06	624.58	1.95 PA UC ER	691.31	691.31
WDAY SFT		2.73	39.59	PA TAX	19.77	644.08	19.50 PGH ER	3.80	691.31
WEND SFT		8.50	4.68	PA UC EE	4.48	691.31	2.00 MEDSPPER	184.26	4.54
NP/NP		13.00	7.15	SHRPSBRG	6.44	644.08	3.97 DENSTAER	.49	
Dir Dep Distribution		Bank ID	Bank Account Number	Deposit Amount	Description				
		043000096	■■■■■	480.88	CHECKING				
Earnings	■■■■■ LYONS, PATRICK A.	03/28/14	1254137	A.C.H	1,219.52	279.25	72.70	284.19	867.57
REGULAR	Hours,	Units	Amount	Tax Ded	Amount	Taxable Other Ded	Amount CPY Ded	Amount	Taxable
WDAY SFT		80.00	1,160.00	FEDINCTX	142.49	1,152.79 DENTSTAN	7.15 FICASSER	71.47	1,152.79
WEND SFT		45.00	24.75	FICA-OAS	71.47	1,152.79 MEDSBPO	38.13 FICAMDER	16.72	1,152.79
OVERTIME		30.00	16.50	FICA-MED	16.72	1,152.79 VISOPTI	1.95 PA UC ER	1.95	1,219.52
		.83	18.27	PA TAX	35.99	1,172.29 REEDSDAL	19.50 PGH ER	6.71	1,219.52
			PA UC EE		1,219.52	PGH OCC	2.00 MEDSPPER	184.26	
			SHRPSBRG		1,172.29	LIFESUPP	3.97 DENSTAER	4.54	
Dir Dep Distribution		Bank ID	Bank Account Number	Deposit Amount	Description				
		043000096	■■■■■	867.57	CHECKING				
Earnings	■■■■■ LYONS, PATRICK A.	04/11/14	1258892	A.C.H	1,198.70	273.65	72.70	284.70	852.35
REGULAR	Hours,	Units	Amount	Tax Ded	Amount	Taxable Other Ded	Amount CPY Ded	Amount	Taxable
WDAY SFT		79.83	1,157.54	FEDINCTX	139.36	1,131.97 DENTSTAN	7.15 FICASSER	70.18	1,131.97
WEND SFT		44.83	24.56	FICA-OAS	70.18	1,131.97 MEDSBPO	38.13 FICAMDER	16.41	1,131.97
		30.00	16.50	FICA-MED	16.41	1,131.97 VISOPTI	1.95 PA UC ER	1.95	867.18
			PA TAX		1,151.47	REEDSDAL	19.50 PGH ER	6.59	1,198.70
			PA UC EE		1,198.70	PGH OCC	2.00 MEDSPPER	184.26	
			SHRPSBRG		11.51	1,151.47 LIFESUPP	3.97 DENSTAER	4.54	
						VISOPTER	4.49		
						LIFEIXER	.47		
						LTD50ER	1.76		
Dir Dep Distribution		Bank ID	Bank Account Number	Deposit Amount	Description				
		043000096	■■■■■	852.35	CHECKING				
Earnings	■■■■■ LYONS, PATRICK A.	04/25/14	1263623	A.C.H	1,201.25	274.35	72.70	284.92	854.20
REGULAR	Hours,	Units	Amount	Tax Ded	Amount	Taxable Other Ded	Amount CPY Ded	Amount	Taxable
WDAY SFT		80.00	1,160.00	FEDINCTX	139.75	1,134.52 DENTSTAN	7.15 FICASSER	70.34	1,134.52
WEND SFT		45.00	24.75	FICA-OAS	70.34	1,134.52 MEDSBPO	38.13 FICAMDER	16.45	1,134.52
		30.00	16.50	FICA-MED	16.45	1,134.52 VISOPTI	1.95 PA UC ER	1.95	1,201.25
			PA TAX		1,154.02	REEDSDAL	19.50 PGH ER	6.61	
			PA UC EE		1,201.25	PGH OCC	2.00 MEDSPPER	184.26	
			SHRPSBRG		11.54	1,154.02 LIFESUPP	3.97 DENSTAER	4.54	
						VISOPTER	4.49		
						LIFEIXER	.47		

**Payment Detail Listing**FR260 Date 07/25/14  
Time 14:29Company 155 WEST PENN ALLEGHENY HEALTH SYS  
Payment Detail Listing  
Date Range 09/01/13 - 07/25/14

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Process Level	102 ALLEGHENY GENERAL HOSPITAL	Department	06254 SECURITY AND SAFETY	Company Deds	Net Pay			
Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
Earnings 796185 LYONS, PATRICK A.	04/25/14	1263623	A.C.H	1,201.25	274.35	72.70	284.92	854.20
Earnings Hours, Units								
REGULAR 24.00								
WDAY SFT 21.50								
WEND SFT 1.00								
SEVRANCE								
Dir Dep Distribution Bank ID	Bank Account Number			Deposit	Amount	Description		
				854.20	CHECKING			
Dir Dep Distribution Bank ID	Bank Account Number			Deposit	Amount	Description		
				716.89	CHECKING			
LYONS, PATRICK A.	05/09/14	1448434	A.C.H	940.38	221.49	2.00	77.11	716.89
Earnings Hours, Units								
VAC BANK 11.96								
SEVRANCE								
Dir Dep Distribution Bank ID	Bank Account Number			Deposit	Amount	Description		
				580.02	CHECKING			
Totals Employee Hours, Units				19,739.15	4,502.58	1,240.83	4,246.99	13,995.74
Earnings Amount Tax Ded	Amount							
REGULAR 1107.00	16,051.53	FED/INCTX	2,275.21					
PERSONAL 10.50	152.25	FICA-OAS	1,164.70	18,785.43	DENTSTAN	100.10	FICASSER	1,164.70
ORIENT 8.00	116.00	FICA-MED	272.39	18,785.43	MEDSBPPO	533.82	FICAMDER	18,785.43
VACATION 8.00	116.00	PA TAX	585.70	19,077.93	REEDSDAL	27.30	PA UC ER	18,785.43
VAC BANK 11.96	173.42	PA UC EE	13.81	19,739.15	PGH OCC	292.50	PGH ER	16,512.58
SECKUNSCHE 26.96	390.93	OAKMONT	5.97	596.51	LIFESUPP	36.00	MEDSBPER	19,739.15
HOLIDAY 24.00	405.43	SHRPSBRG	184.80	18,481.42	UNIFORMS	55.58	DENSTABER	70.04
WDAY SFT 671.33	348.00							
WEND SFT 363.00	369.26							
OVERTIME 4.50	199.67							
HOL WRKD 7.00	5.36							
NF/NF 33.13	152.25							
SEVRANCE	33.13							
	1,160.00							
Total ACH				13,995.74				
	13,995.74							